

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME Monterey

Parent Record # 1784

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MONTEREY	Z99092271	TOWN OF MONTEREY	33004	923	D	10/11/2004	41,877.84
Summary for 'REF DOC NUMBER' = Z99092271 (1 detail record)							
Total for Z99092271							41,877.84